

# **EXHIBIT A**

FORM B10 (Official Form 10) (04/05)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Delphi Corporation, et al</b>		Case Number <b>05-44481</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Siemens VDO Automotive, Inc.</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Charles P. Schulman Sachnoff & Weaver, Ltd. 10 South Wacker Dr., 40th Floor Chicago, IL 60606 Telephone number: <b>312-207-3912</b>		
Account or other number by which creditor identifies debtor: <b>248742488</b>		Check here <input type="checkbox"/> replaces if this claim <input checked="" type="checkbox"/> amends a previously filed claim, dated: <u>4-10-06</u>
<b>1. Basis for Claim</b> <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div>		
<b>2. Date debt was incurred:</b> <b>September 2004 through August 2005</b>		<b>3. If court judgment, date obtained:</b>
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ <u>2,291,767.58</u> <div style="display: flex; justify-content: space-around; font-size: small;"> <span>(unsecured)</span> <span>(secured)</span> <span>(priority)</span> <span>(Total)</span> </div> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<b>7. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
<b>6. Unsecured Nonpriority Claim \$ <u>2,291,767.58</u></b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
<b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
<b>9. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
<b>10. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date <b>4/25/06</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Charles P. Schulman</b>	

# SIEMENS VDO

A u t o m o t i v e

SiemensVDO Automotiva Inc., 1020 Adelaide Street South, London ON Canada N6E 1R8

(5) account number at recipient <b>248742488</b>		(2) notices of receipt and processing <b>TAX exemption (GST) # 888628211 RM 0002</b>		delivery note (3) no. (4) dispatch date	
(1) invoice address  <b>DELPHI BLDG.6, DEPT. 973 A&amp;E BLDG. ATN:ACCOUNTS PAYABLE-WESTPLANT 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 USA</b>				<b>Debit Note</b> (8) no. <b>2045001226</b> (9) from <b>08/11/2005</b>	
customer number at vendor <b>8000317</b>					
(10) your symbol	(11) order no	date <b>08/11/2005</b>	(12) our department <b>00000000</b>	(13) direct dial ( <b>-</b>	(14) our order number <b>AD001494 2034701010</b>
(15) add. data of the orderer <b>Free carrier London</b>	(19) disp.type <b>Lkw</b>	free (20) not f.	(21) packing type	(22) disp.character	(23) gross total- weight KG <b>0.000</b>
(25) ship-to-address <b>DELPHI BLDG.6, DEPT. 973 A&amp;E BLDG. , 200 UPPER MOUNTAIN ROAD LOCKPORT 14094 USA</b>					(24) net <b>0</b>
(27) Pos.	(28) order no./suppl.ref.no.	(29) order description (21) packing type (details)	(30) quantity JM	(31) price (18) unit USD	(34) total price USD
<b>010</b>	<b>7EC-MISCE-99</b>	<b>Misc.Shippings/Sellings</b>	<b>1 PC</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>
	Reimbursement of advance CIP payment for GMIO program.		pro	1 PC	
	Stat. W-NR./Com.Code:84145900 PUL: CA LKZ: CA Product made in Canada Pref-J.: Pref-N.: AL: N ECCN: EAR99				
	Position total			1,000,000.00	
	GST (Canada)			%	
	Total				<b>1,000,000.00</b>
	Term of payment:	1463 Due 3rd day of second month			

Goods labeled with "AL not equal to N" are subject to european or german authorization when being exported out EU. Goods labeled with "ECCN not equal N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final whereabouts and purpose for which the goods are to be used.

# SIEMENS VDO

A u t o m o t i v e

SiemensVDO Automotive Inc., 1020 Adelaide Street South, London ON Canada N6E 1R6

(5) account number at recipient <b>248742488</b>		(2) notices of receipt and processing <b>TAX exemption (GST) # 888628211 RM 0002</b>		delivery note (3) no.  (4) dispatch date	
(1) invoice address  <b>DELPHI BLDG.6, DEPT. 973 A&amp;E BLDG. ATN:ACCOUNTS PAYABLE-WESTPLANT 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 USA</b>				<b>Debit Note</b> (8) no. <b>2045001227</b> (9) from <b>08/12/2005</b>	
customer number at vendor <b>8000317</b>					
(10) your symbol	(11) order no	date <b>08/12/2005</b>	(12) our department <b>00000000</b>	(13) direct dial <b>()</b>	(14) our order number <b>AD001494 2034701011</b>
(15) add. data of the orderer <b>Free carrier London</b>	(19) disp.type <b>Lkw</b>	free (20) not f.	(21) packing type	(22) disp.character	(23) gross total-weight KG <b>0.000</b> (24) net <b>0</b>
(25) ship-to-address <b>DELPHI BLDG.6, DEPT. 973 A&amp;E BLDG. , 200 UPPER MOUNTAIN ROAD LOCKPORT 14094 USA</b>					(26) receiving-/unloading pt
(27) Pos.	(28) order no./suppl.ref.no.	(29) order description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit USD	(34) total price USD
010	7EC-MISCE-99	Misc.Shippings/Sellings  N.A. Development charges GMIO program  <i>Stat.</i> <i>W-NR./Com.Code:84145900</i> <i>PUL: CA</i> <i>LKZ: CA</i> <i>Product made in Canada</i> <i>Pref-J.:</i> <i>Pref-N.:</i> <i>AL: N</i> <i>ECCN: EAR99</i>	1 PC  pro 1 PC	477,574.08  477,574.08  %	477,574.08          <b>477,574.08</b>
	Position total			477,574.08	
	GST (Canada)			%	
	Total				<b>477,574.08</b>
	Term of payment:	1463 Due 3rd day of second month			

Goods labeled with "AL not equal to N" are subject to european or german authorization when being exported out EU. Goods labeled with "ECCN not equal N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final whereabouts and purpose for which the goods are to be used.

# SIEMENS VDO

A u t o m o t i v e

SiemensVDO Automotive Inc., 1020 Adelaide Street South, London ON Canada N6E 1R6

(5) account number at recipient <b>248742488</b>		(2) notices of receipt and processing <b>TAX exemption (GST) # 888628211 RM 0002</b>		delivery note (3) no.  (4) dispatch date	
(1) invoice address  <b>DELPHI BLDG.6, DEPT. 973 A&amp;E BLDG. ATN:ACCOUNTS PAYABLE-WESTPLANT 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 USA</b>				<b>Debit Note</b> (8) no. <b>2045001228</b> (9) from <b>08/12/2005</b>	
customer number at vendor <b>8000317</b>					
(10) your symbol	(11) order no	date <b>08/12/2005</b>	(12) our department <b>00000000</b>	(13) direct dial. <b>()</b>	(14) our order number <b>AD001494 2034701012</b>
(15) add. data of the orderer <b>Free carrier London</b>	(18) disp.type <b>Lkw</b>	free (20) not f.	(21) packing type	(22) diap.character	(23) gross total- weight KG <b>0.000</b> (24) net <b>0</b>
(25) ship-to-address <b>DELPHI BLDG.6, DEPT. 973 A&amp;E BLDG. , 200 UPPER MOUNTAIN ROAD LOCKPORT 14094 USA</b>					(26) receiving/unloading pt
(27) Pos.	(28) order no./suppl.ref.no.	(29) order description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit USD	(34) total price USD
<b>010</b>	<b>7EC-MISCE-99</b>	<b>Misc.Shippings/Sellings</b>	<b>1 PC</b>	<b>434,095.00</b>	<b>434,095.00</b>
		Interest charges on Advance CIP payment for GMIO program			
		Stat. W-NR./Com.Code: 84145900			
		PUL: CA			
		LKZ: CA			
		Product made in Canada			
		Pref-J.:			
		Pref-N.:			
		AL: N			
		ECCN: EAR99			
	<b>Position total</b>			<b>434,095.00</b>	
	<b>GST (Canada)</b>			<b>%</b>	
	<b>Total</b>				<b>434,095.00</b>
	<b>Term of payment:</b>	<b>1463</b>			
		<b>Due 3rd day of second month</b>			

Goods labeled with "AL not equal to N" are subject to european or german authorization when being exported out EU. Goods labeled with "ECCN not equal N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final whereabouts and purpose for which the goods are to be used.

**SIEMENS VDO**  
A u t o m o t i v e

SiemensVDO Automotive Inc., 1020 Adalade Street South, London ON Canada N6E 1R6

(5) account number at recipient <b>248742488</b>		(2) notices of receipt and processing <b>TAX exemption (GST) # 888628211 RM 0002</b>		delivery note (3) no.  (4) dispatch date	
(4) invoice address <b>Auto Component / Delphi Disburstment Analysis PO Box 1550 FLINT MI 48501-1550 USA</b>				<b>Debit Note</b> (8) no. <b>2045001250</b> (9) from <b>09/12/2005</b>	
customer number at vendor <b>8000320</b>					
(10) your symbol	(11) order no	date <b>09/12/2005</b>	(12) our department <b>00000000</b>	(13) direct dial <b>()</b>	(14) our order number <b>AD001494</b> <b>2034701022</b>
(15) add. data of the orderer <b>Free carrier London</b>	(19) disp.type <b>Lkw</b>	free (20) not f.	(21) packing type	(22) disp.character	(23) gross total- weight KG <b>0.000 0</b>
(25) ship to address <b>Auto Component / Delphi Disburstment Analysis PO Box 1550,, Flint 48501-1550 USA</b>					(26) receiving-/unloading pt
(27) Pos.	(28) order no./suppl.ref.no.	(29) order description (21) packing type (details)	(30) quantity	(31) price UM (18) unit CAD	(34) total price CAD
<b>010</b>	<b>B/L: US DUTY AND ENTRY FEE FOR ACCOUNT OF DELPHI CUSTOMS CLEARANCE C.J. TOWER UPON ENTERING USA PROVINCE OF ORIGIN: ONTARIO MADE IN CANADA 773-65210-68 52498806</b>	<b>MOTOR,DELPHI,GMT370,52498  CANCELLATION CLAIM FOR THE GMT370 PROJECT  Stat. W-NR./Com.Code:8501313010 PUL: CA LKZ: CA Product made in Canada Pref-J.: Pref-N.: AL: N ECCN: EAR99</b>	<b>1</b>	<b>PC356,865.00 /pro 1 PC</b>	<b>356,865.00</b>

Goods labeled with "AL not equal to N" are subject to european or german authorization when being exported out EU. Goods labeled with "ECCN not equal N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final whereabouts and purpose for which the goods are to be used.

(27) Pos.	(28) order no./suppl.ref.no.	(29) order description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit CAD	(34) total price CAD
020	F3-221-184	MOTOR ASM,GM562-T,5248680	1	PC	91,271.13	91,271.13
	52486805			/pro 1 PC		
	GEO PRISM OBSOLESCENCE CHARGE					
		Stat.				
		W-NR./Com.Code:8501313010				
		PUL: CA				
		LKZ: CA				
		Product made in Canada				
		Pref-J.:				
		Pref-N.:				
		AL: N				
		ECCN: EAR99				
	Position total				448,136.13	
	GST (Canada)					
	Total					448,136.13
	Term of payment:					
		1463				
		Due 3rd day of second month				

confidential

Siemens VDO Automotive Inc.

Equipment Pay Off GMT 370 - EOP April 2005 (Price difference from \$ 15.93 cad -> 16.53 cad)

All Values in CAD!

Month	Volume	Pay Off per Motor	Pay Off
Sep-04	44,310	\$0.60	\$26,586 Actuals
Oct-04	43,790	\$0.60	\$26,274 Actuals
Nov-04	39,690	\$0.60	\$23,814 Actuals
Dec-04	34,860	\$0.60	\$20,916 Actuals
Jan-05	28,140	\$0.56	\$15,758 Actuals
Feb-05	34,230	\$0.56	\$19,169 Actuals
Mar-05	28,770	\$0.56	\$16,111 Actuals
Apr-05	12,351	\$0.56	\$6,917 Actuals 01/04 -05/05
<b>Total</b>	<b>266,141</b>		<b>\$155,545</b>

<b>Total</b>	
Equipment Value as per agreement	\$610,000
Less Pay Off	-\$155,545
Overpayment portion GMT 370	-\$97,590
Obsolescence Material Geo Prism	\$91,271
<b>Net Risk</b>	<b>\$448,136</b>

Note: Last shipment to Delphi was on April 20/05

Charged after Delphi filed for chapter 11 (=bankruptcy)

**\$448,136**





ONE ASSEMBLY PART NUMBER PER CLAIM										
RAW MATERIAL LOCATED AT YOUR SUPPLIER'S FACILITY										
PART NO.	PART NAME	USAGE PER ASM	Quantity	U/M	Unit Cost	Curr Code	Total Value	Scrap/rework allowance unit cost	extended	Net Value
	Blower Wheel		5,280		1,628.5500		8,598.74			
	Gasket		5,550		896.6500		4,976.41			
	Multiflex TPR		250		5.4800		1,370.00			
	DSM Fiberfil		700		4.3500		3,045.00			
<b>TOTAL</b>							17,990.15			
<b>YOUR SUPPLIER'S NAME AND ADDRESS</b> Name of Contact Person Lisa Philip Telephone No. ( 416 ) 252-2241 Address 1631 The Queensway, Toronto Ontario MBZ 5Y4										
RAW MATERIAL LOCATED AT YOUR SUPPLIER'S FACILITY										
PART NO.	PART NAME	USAGE PER ASM	Quantity	U/M	Unit Cost	Curr Code	Total Value	Scrap/rework allowance unit cost	extended	Net Value
<b>YOUR SUPPLIER'S NAME AND ADDRESS</b> Name of Contact Person Telephone No. ( ) Address Company										
<b>CLAIM TOTAL (FRONT AND BACK)</b> 912713										

**APPROVALS: SIGN & DATE**

ORIGINATOR

PLANT POL MGR

PLANT FIN MGR

SALES DEPT

PLANT ENG MGR

PLANT MAINTENANCE

(Required for Indirect Materials)

PLANT MANAGER

DIV POL DIRECTOR

DIV FIN DIRECTOR

(Required if above \$50000)



## QUOTATION

## FOR

Cynthia Q. Incho  
Delphi Harrison Thermal Systems

HVAC Motor Assembly for GMT370 Program  
52498806  
H04-0002

**For additional information, please contact:**

Jon Aristone  
Telephone: 519.680.5477  
Fax: 519.680.5583  
E-mail: jon.aristone@siemens.com

**Prepared by:**

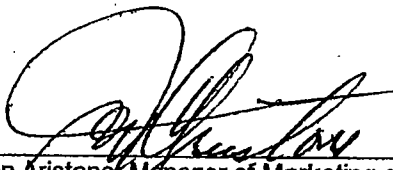
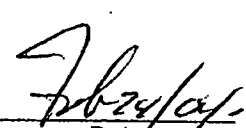
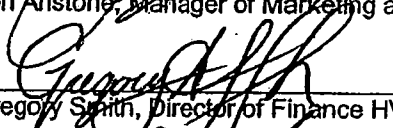

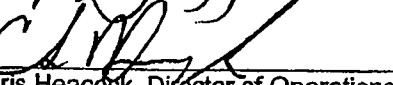
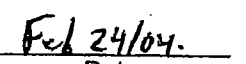
Gus Karahalios  
Telephone: 519.680.5304  
Fax: 519.680.5583  
E-mail: gus.karahalios@siemens.com

**SIEMENS VDO**  
A u t o m o t i v e

## Table of Contents

QUOTATION OVERVIEW .....	3
COMMERCIAL INFORMATION .....	4
Series Production .....	4
Tool Timing .....	4
Prototype Tool Timing .....	4
TECHNICAL OVERVIEW .....	5
Motor Specifications .....	7
Additional Information .....	6

**Approved by:**

	
Jon Aristone, Manager of Marketing and Applications Engineering HVAC	Date
	
Gregory Smith, Director of Finance HVAC Business Unit	Date
	
Chris Heacock, Director of Operations HVAC Business Unit	Date

**SIEMENS VDO**

Pg 13 of 19

A u t o m o t i v e

## QUOTATION OVERVIEW

Siemens VDO quotation for this application is based on the following:

Option	Description	Volume	SOP	Price in CND\$
Option 1	<b>GMT 370 Blower Motor Assembly - 52498806</b> Options Included: <ul style="list-style-type: none"> <li>• Three Point Mounting</li> <li>• Over-molded Flange</li> <li>• Armature unbalance of 15 g-mm max per plane</li> <li>• Includes amortized Capital</li> <li>• Knurled Shaft</li> <li>• Motor end play for 0.1 to 0.7-mm in axial direction</li> <li>• Video Jet Label</li> </ul>	45,000 / Month	Aug 31 2004	16.53
	<b>Note:</b> A price reduction of \$0.63 CND/unit associated with the w-Car program cancellation charges will be effective April 1, 2004. Any outstanding balance beyond April 1, 2004 will be forgiven. <b>The W-Car part numbers are as follows:</b> <ul style="list-style-type: none"> <li>• 52486835 (773-65210-15)</li> <li>• 52487086 (773-65210-16)</li> <li>• 52486836 (773-65210-18)</li> </ul>		April 1 April 1 April 1	 15.094 15.094 15.094
Option 2	<b>GMT 370 Blower Motor Assembly</b> <ul style="list-style-type: none"> <li>• Same as above but including customer paid capital</li> <li>• Customer paid capital</li> </ul>	45,000 / Month	Aug 31 2004	15.93 \$610 K
	<b>Note:</b> A price reduction of \$0.63 CND/unit associated with the W-Car program cancellation charges will be effective April 1, 2004. Any outstanding balance beyond April 1, 2004 will be forgiven. <b>The W-Car part numbers are as follows:</b> <ul style="list-style-type: none"> <li>• 52486835 (773-65210-15)</li> <li>• 52487086 (773-65210-16)</li> <li>• 52486836 (773-65210-18)</li> </ul>		April 1 April 1 April 1	 15.094 15.094 15.094

### Assumptions

- FOB London, Ontario Canada.
- All brush cards will be sourced from a Siemens VDO approved supplier
- Connector with improved terminal retention to be used on all future products
- Commutators will utilize the new skiving process
- Pricing is based on the overall volumes as stated above
- This quotation is based on the Terms and Condition of Sale that the current GMT 370 was agreed upon.

Siemens VDO Automotive Inc.  
1020 Adelaide Street South  
London, Ontario, Canada N6E 1R6

Page 3 of 8

02/24/04

RFQ: H04-0002

Form Revised December 09/ 2002

\\doac303a\uid90196\$O\$\GMT370 - Delphi\Quote File\H04-0002A\_.doc

**SIEMENS VDO**

A u t o m o t i v e

For Option 1

In order to support Delphi's continued requirements, Siemens VDO is required to make significant capital investments. Siemens VDO is willing to undertake this investment to support Delphi based on an estimated value of 1.2 Million units representing a program life of 2.5 years or through June 2006. If these program values do not materialize in full, Siemens VDO will charge cancellation costs for the balance of the un-amortized investment. If the program is cancelled prior to new capacity being installed and running production, cancellation costs will be charged based on the attached cancellation payment graph. Jun 04 → Jun

The maximum cancellation cost that Delphi would be responsible for is \$760,000 CDN of which \$ 610,000 CDN is for capital equipment and \$150,000 CDN is for obsolete production material for long lead items required to produce a bank.

Siemens VDO Automotive Inc.  
1020 Adelaide Street South  
London, Ontario, Canada N6E 1R6

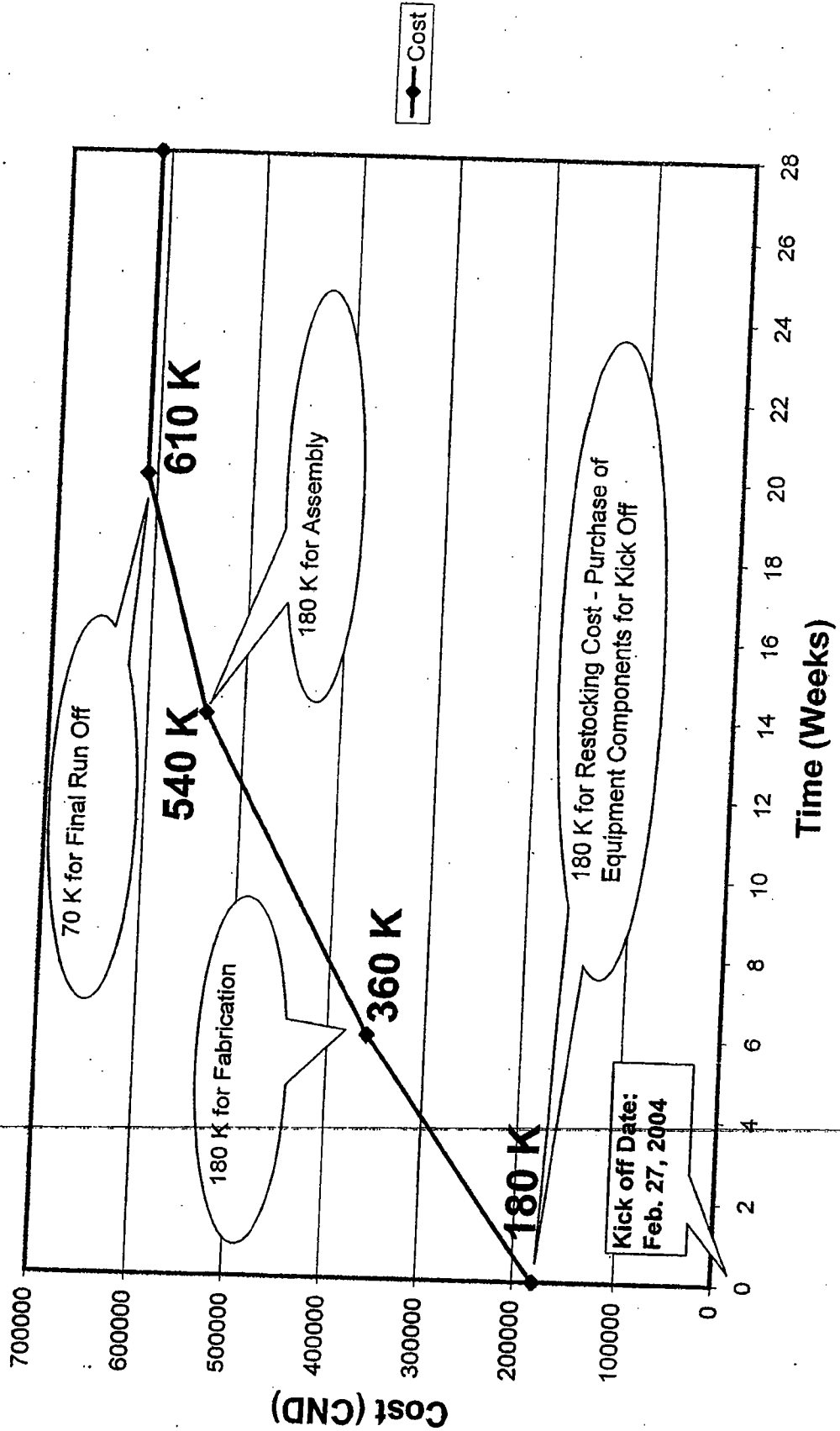
Page 4 of 8  
02/24/04

RFQ: H04-0002

Form Revised December 09/ 2002

\\doe303a\uid90196\$O\$\GMT370 - Delphi\Quote File\H04-0002A\_.doc

## Cancellation Payment Curve





## COMMERCIAL INFORMATION

### Series Production

#### Annual Productivity

Period Beginning on:	Volume	Yearly Percentage
August 1, 2005	540 K	2.5 %
August 1, 2006	540 K	2.5 %

Annual productivity begins after one (1) full year's production as stated above. It is assumed that the production year is as noted in the table above

The above additional performance incentives coincide with the original Siemens VDO contract on this motor. Siemens VDO will participate in the Delphi supplier suggestion program to assist in reducing cost on this product in the future. However, this will require DTS to expedite SCRR's within their system to maximize these potential savings.

#### Capital Tooling

Description	Cost	Lead-Times
Additional Motor Manufacturing Capacity		28 Weeks
Option 2 capital cost	\$610k	





## TECHNICAL OVERVIEW

### Motor Specification

Design Outline	Description	Date Available
Motor Performance	At 12.5 Volts and 82 oz in, with Maximum Current of 26.5 amps and Minimum Speed of 3000 rpm.	Currently Supplied
Armature Unbalance	Motor has been quoted for an armature unbalance of 15 g-mm per plane.	Currently Supplied
Protective Foam Cover	Foam Donut over The Motor End Cap	Currently Supplied
End Play	Quoted with an endplay tolerance of 0.1 to 0.7 mm.	Currently Supplied
Motor Connector	Quoted with Packard 280 connector with improved terminal retention feature.	June 2004
Electromagnetic Compatibility (EMC)	RFI included 2X0.001 uF	Currently Supplied
Mounting	Quoted with a 3-point mounting, Steel Flange coated with Zinc Phosphate	Currently Supplied
Shaft	Quoted with the existing knurled shaft.	Currently Supplied
Component Marking	Video Jet Label displaying Motor Rotation, Customer Name, Customer Part number, Country of Origin, Date of Assembly and Assembly Line Code	Currently Supplied

### Additional Information

**Noise:** Changes required to be made to the motor beyond the specifications as tested, in order to improve the noise characteristics will have to be re-quoted. Major changes to magnets, air gap, O.T. washer's etc. are examples of noise reduction measures that Siemens has undertaken. Since we cannot anticipate resonance interactions that may occur with your module design we cannot commit to make changes without re-quoting.

**Cooling Requirements:**

Motor design requires 5 to 6 CFM of cooling air or need airflow to keep brushes at 80°C

**Component Level Vibration:**

Siemens would need to be supplied the natural frequencies and modality of vibration of Delphi's modules to ensure that we could design a motor that would not excite the resonance in their system. To completely eliminate the normal exciting forces due to number of poles and slots would be difficult since they are intrinsic to the motor. Since we cannot anticipate resonance interactions that may occur with your module design we cannot commit to making changes without re-quoting.

**Supplier Packaging:**

Customer supplied dunnage

**Gauges:**

Gauges that properly use all datum surfaces and tolerance limits will be designed and built and/or updated.

Authority to Proceed with GMT370 Investment.txt  
From: Cynthia.Q.Incho [Cynthia.Q.Incho@delphi.com]  
Sent: Tuesday, March 02, 2004 5:09 PM  
To: jon.aristone@siemens.com; chris.heacock@siemens.com  
Cc: Bauman, Michael D; Ward, Millie P; Ulrich, Scott W; Jones, Scott E;  
Schott, Susan ; Sandner, Ryan J  
Subject: Authority to Proceed with GMT370 Investment

Importance: High

Gentlemen:

Confirming our telephone conversation of this afternoon, please consider this e-mail as your authority to proceed with the capacity investment described in option 1 of Siemens VDO Automotive Inc.'s proposal number H04-0002 Revision 1 dated February 24, 2004 which is necessary to support our GMT370 blower motor requirements until further notice. At this time, we cannot predict the end-date of our material requirements from Siemens VDO for Delphi P/N 52498806. Delphi understands that in the event this tooling is cancelled prior to its completion, that Delphi would be responsible for cancellation charges not to exceed \$610,000 Canadian funds as indicated on the "Cancellation Payment Curve" shown on page 5 of your proposal and for raw material and fabricated parts authorized by Delphi releases in an amount to be determined, but estimated in your proposal at not to exceed \$150,000 Canadian funds.

Our Mr. Scott Jones has been assigned as the Advanced Supplier Quality Engineer responsible to monitor this program and he will be contacting you very soon to develop plans to support you in this endeavor. Scott will also work with our Mr. Ryan Sandner to determine the status of the several SCRR's we have in progress on Siemens' blower motors. Also, I have spoken with our Messrs. J.C. Sepull and Po Yuen of Delphi PC&L to authorize extended releases to Siemens. We thank-you for your continued willingness to support Delphi.

Sincerely yours,  
Cynthia Q. Incho  
Senior Commodity Manager  
Delphi Thermal & Interior  
200 Upper Mountain Road  
Lockport, NY 14094  
Telephone: (716) 439-2644  
Fax: (716) 439-3818  
e-mail: cynthia.q.incho@delphi.com

\*\*\*\*\*  
\*\*\*\*

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

\*\*\*\*\*  
\*\*\*\*